REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 04/0)1/20(09 THROUGH	06/30/2009	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be Manual on Lobbying Disclosure			actices	Act of 1977, see I	nformation_	В
NAME OF LOBBYING FIRM:						
NOSSAMAN LLP						
BUSINESS ADDRESS: (Numb	er and Street)	(City)			(Zip Code)	TELEPHONE NUMBER:
MAILING ADDRESS: (If differe	ant than about)	Sacrament	0	CA	95814	
MAILING ADDRESS. (II dillere	ent triair above)					
PART I- (Read the instructio	ns on the reverse befo	ore completing this section	n. The	n, check one of th	e boxes below and o	complete Part I.)
`						,
X PARTNERS, C THIS REPORT		, OR EMPLOYEES WHO	JSE LC	JBBYIST KEPUK	(15" (FURM 615) AF	RE ATTACHED TO
	OWNERS, OFFICERS, CCASIONS DURING	, OR EMPLOYEES WHO THE PERIOD) ENGA	AGED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
Employee						
Margaret (Meg) Catzen-Breen Employee	own					
Richard C. Harris						
Employee						
Jo-Linda Thompson Employee						
Christopher J. Walker						
If more space is needed, ch	eck box and attach contir	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PEI	RIOD	
A. GRAND TOTAL PAY	YMENTS RECEIVED: II)	<u>\$ 763668.01</u>	E.	CAMPAIGN CC	NTRIBUTIONS MAI	DE: IV Completed and Attached
B. TOTAL ACTIVITY E.	XPENSES:	\$ 0.00		None mis	Tellou [A] Tait	TV Completed and Attached
(From Part III, Section A	A, 3)		<u> </u>			
C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section I		\$ 6000.00	F.	IS THE FIRM A	_	BBYING COALITION ? (Complete and attach Form 630)
D. GRAND TOTAL PAY (B + C, above)	YMENTS MADE:	\$ 6000.00		74 140		Complete and attack it offit coop
		VERIF	ICA	TION		
I have used all rea	sonable diligence		_	_	d the Report and	to the best of my knowl-
edge the information cont		•	•		•	•
I certify under per	nalty of perjury und	der the laws of the St	ate of	California that	the foregoing is	true and correct.
Executed on (Date)		At (City and State)			By (Signature of R	esponsible Officer)
07/30/2009		Sacramento,CA			Karen L. Roberts	5
Name of Responsible Officer	Type or Print)				Title	
Karen L. Roberts					Dir.,CA Political F	Reporting & Complia -

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY	(Amounts	may be rounded off to v	whole dollars.
	Address and Telephone I Transportation Authori				
Carson CA 9074	5				
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
None.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00 none	\$	12000.00	\$ 24000.00
Employer's Name, Angus Petroleum (Address and Telephone I Corporation	Number			
Newport Beach C					
Legislative or State Period. (See instruc None.		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 none	\$	0.00	\$ 15000.00
	Address and Telephone I lifornia High Speed Tra				
Sacramento CA 9	95814				
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the			
State Budget (High Speed Rail Authority item 2665)					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 91.15	\$ 0.00 none	\$	24091.15	\$ 35200.95
If more space is no	eeded, check box and attach	continuation sheets SUBTO	OTAL \$	763668.01	

RIOD COVERED:
RIOD COVERED: .

PART III	- PAYMENTS MADE IN CONNEC	TION WITH LOBBYI	NG ACTIVITIES		
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)			
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THI	E LOBBYING FIRM (OTH	ER THAN THOSE PA	AID OR
Date	Name and Address of Payee	of Reportable	fficial Position Persons and nefiting Each	Description of Consideration	Total Amount of Activity
			\$		\$
	Defended No.				
☐ If more	Reference No: space is needed, check box and attach con	inuation sheets	IT	OTAL SECTION A.1.	l
			clude all subtotals from C		\$ 0.00
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00

PERIOD COVERED:	04/01/2009	06/30/2009	

PART III -	PAYMENTS MADE (Continued)				
SECTION E	3: PAYMENTS MADE TO OTHER LOBB	YING FIRMS			
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby		ount Period	Cumulative Total to Date
LLC Capitol Adv	ocacy	Fiserv	\$	6000.00	\$ 12000.00
Sacramento CA	95814				
		TOTAL PAYMENTS		0000.00	
	pace is needed, check box and attach ion sheets.	(Include all subtotals from continuation sheets)	\$	6000.00	
behalf of sta be reported A. If the distance is the distance is the distance in the distance is the distance	te candidates, elected state officers and any of in A or B below.) the contributions made by you during the periodic losure statement which is on file with the Selow. If Major Donor or Recipient Committee Which gn Disclosure Statement:	of their controlled committees, or committees of covered by this report, or by a committee cretary of State, report the name of the co	ees supporting so ee you sponsor, a	uch candidat are contained identification Number if	es or officers must d in a campaign number, if any,
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		atement, includin	g contributio	ns made by an
Date	Name of Rec	ipient	I.D. Number if Committee	:	Amount
04/06/2009	Harman Attorney General 2010,Tom		1313875	\$	1000.00
04/22/2009	Strengthening CA Through Leadership (K. Bass)	1294232		2000.00
05/04/2009	Florez Lt. Governor 2010, Dean		1299732 1000		
_	pace is needed, check box and attach continuation s NOTE: Disclosure in this report does of the disclosure statements required by Go	not relieve a filer of any obligation	to file the can	npaign	

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee Kelly E. Boyd Partner Clothilde V. Hewlett

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	hole dollars.
	Address and Telephone N	lumbor	1		
	·	s. of American Water Works			
Coronado CA 92	118				
Legislative or State Period. (See instrud None.		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 546.00
		none			
Employer's Name.	L	Number			
	·	ning Contractors National Assn			
Sacramento CA	95826				
Legislative or State Period. (See instruc SB: 381,147,802,6	Agency Administrative Actions on reverse.) 675,725; AB: 396,554,6	tions "Actively" Lobbied During the 49,815,1000,710,1523			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 32000.00	\$ 836.44	\$ 0.00	\$	32836.44	\$ 48623.14
		none			
Employer's Name, CA Automotive Bu	Address and Telephone N siness Coalition	Number			
Sacramento CA 9	95814				
Period. (See instruc		tions "Actively" Lobbied During the			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers 12500.00	\$ 83.53	(attach explanation) \$ 0.00	\$	Period 12583.53	Total to Date \$ 19001.18
12000.00	ψ 03.03	none	Ψ	12003.33	Ψ 13001.10
	1	PAGE SUBTOTAL	\$	45419.97	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	vhole dollars.	
	Employer's Name, Address and Telephone Number CA Independent Telephone Companies					
Sacramento CA	95814					
Legislative or State Period. (See instruc SB: 14,x3 33; AB:	Agency Administrative Actions on reverse.) 423,1555,912,1315,42	tions "Actively" Lobbied During the 4,968				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 24600.00	\$ 211.01	\$ 0.00 none	\$	24811.01	\$ 49569.93	
	Address and Telephone Nation					
Sacramento CA	95814					
Legislative or State Period. (See instruc SB 381,SB 147,Al	Agency Administrative Actions on reverse.) B 554	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 5083.44	\$ 126.84	\$ 0.00 none	\$	5210.28	\$ 8210.28	
	Address and Telephone Nation of Dental Plans	Number				
Sacramento CA	95814					
Period. (See instruc	ctions on reverse.) 18,786; SB 810; State E .1300.51 regs.1300.52	tions "Actively" Lobbied During the Budget re optional benefits,adult dental; DM - regs,discount regs,reg. filings and other and				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 28136.00	\$ 109.65	\$ 0.00 none	\$	28245.65	\$ 48120.70	
	I	PAGE SUBTOTAL	\$	58266.94		

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone I Station & Automotive I				
Santa Rosa CA 9	95404				
Period, (See instruc	ctions on reverse.)	ctions "Actively" Lobbied During the effective 6/30/2006. Report filed to reflect pa - provided.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 753.30	\$ 0.00 none	\$	14753.30	\$ 14753.30
	Address and Telephone I rewers Association	Number			
Nevada City CA					
Legislative or State Period. (See instruc AB 1292,AB 1019	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00 none	\$	9000.00	\$ 18035.00
Employer's Name, California Water A	Address and Telephone Inscription	Number			
San Francisco C/	A 94102				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB: 120,261,42; AB: 474,1315,975,49,419,1242,890,1061,901; CA PUC: I,07-01-022 - ,R.07-12-015,A.08-05-002,Res. W-4732,R.09-03-014,R.09-04-012					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 98533.25	\$ 1565.13	\$ 0.00 none	\$	100098.38	\$ 188731.86
	1	PAGE SUBTOTAL	\$	123851.68	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	hole do	ollars.
	Employer's Name, Address and Telephone Number California Water Service Company					
San Jose CA 95	112-4598					
Legislative or State Period. (See instruc None		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 0.00	\$ 0.00	\$ 0.00 none	\$	0.00	\$	330.00
Employer's Name, Cargill Salt and Af	Address and Telephone filiates	Number				
Newark CA 9456						
Legislative or State Period. (See instruc Air Resources Boa	Agency Administrative Actions on reverse.) ard - Low Carbon Fuel	tions "Actively" Lobbied During the Standard regulation work group.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 17500.00	\$ 0.00	\$ 0.00 none	\$	17500.00	\$	21000.00
Employer's Name, Central Basin Wat	Address and Telephone Ner Association	Number				
Azusa CA 91702						
Legislative or State Period. (See instruc None.		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 6000.00	\$ 13.76	\$ 0.00 none	\$	6013.76	\$	12013.76
		PAGE SUBTOTAL	\$	23513.76		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name,	Address and Telephone I	Number			
	sta Sanitary District				
Martinez CA 945	53				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruc By Nossaman: AB	tions on reverse.) 39 SB 565				
by Noccamani 712	00,02 000				
	T	T			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
		l none			
		none			
Employer's Name,	L Address and Telephone I	Number			
Dublin San Ramor	Services District				
Dublin CA 94568					
Dubiiii CA 94500					
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruc	tions on reverse.) 20,AB 560,SB 32,AB	24 SR 14			
by NOSSaman. Ab	20,AD 300,SD 32,AD	04,3B 14			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 60203.22
		none			
		none			
Employer's Name,	Address and Telephone I	Number			
Edison Internation	al & Subsidiaries				
Rosemead CA 9°	1770				
11000modd 071 0					
		tions "Actively" Lobbied During the			
Period. (See instruction By Nossaman - AF		20,231,234,1404,1315,x3 33,1106,1108,11 -			
10; SB: 32,14,17,6	95,696,412				
	T	T			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 38600.00	\$ 451.43	\$ 0.00	\$	39051.43	\$ 39051.43
		none			
		Inone			
		PAGE SUBTOTAL	\$	89051.43	

PART II - PAYMI See Instructions on		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.	
	Address and Telephone I	Number				
Feld Entertainmen	t Inc.					
Vienna VA 22182	2					
		tions "Actively" Lobbied During the				
Period. (See instruc None	tions on reverse.)					
Fees and Retainers	Reimbursements of	Advances or Other Payments		Total This Period	Cumulative Total to Date	
	Expenses	(attach explanation)				
\$ 24000.00	\$ 0.00	\$ 0.00	\$	24000.00	\$ 28816	.17
		none				
_						
	Address and Telephone I	Number				
Fiserv						
Norcross GA 300	92					
Logialativo or Ctata		tions "Astingly" Labbind During the				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the				
None `	,					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative	;
Retainers	Expenses	(attach explanation)		Period	Total to Date	е
\$ 36000.00	\$ 9291.94	\$ 0.00	\$	45291.94	\$ 45291	.94
		none				
	Address and Telephone I					
Foothill Eastern Tr	ansportation Corridor	Agency				
Irvine CA 92618						
Logialativo or Stato	Agonay Administrative Ac	tions "Actively" Lobbied During the				
Period. (See instruc	tions on reverse.)	·				
By Nossaman: SB	372,679,555; ÁB 254,	628				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative	
Retainers	Expenses	(attach explanation)		Period	Total to Date	
\$ 45852.25	\$ 146.06	\$ 0.00	\$	45998.31	\$ 65916	91
₩ 1 0002.20	¥ 140.00	0.00	*	- 0330.31	4 00910	.91
		none				
L	l	PAGE SUBTOTAL	\$	115200 25		
		I AGE GOBTOTAL	ľ	115290.25		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	whole dollars.
Employer's Name, Address and Telephone Number Irvine,City of					
Irvine CA 92623-	9575				
Legislative or State Period. (See instrud AB 320	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00 none	\$	22500.00	\$ 37500.00
Employer's Name, Jazz Semiconduct	Address and Telephone Nor	Number			
Newport Beach C	A 92660				
Legislative or State Period. (See instruc AB 1111,AB 44	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13000.00	\$ 66.50	\$ 0.00 none	\$	13066.50	\$ 19579.46
	Address and Telephone No., LP dba TVG Network				
San Francisco CA	A 94105				
Period. (See instruc	Agency Administrative Actions on reverse.) 605,SB 517,SB 662,C	tions "Actively" Lobbied During the A Horseracing Board			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 1200.66	\$ 0.00 none	\$	21200.66	\$ 21200.66
	l	PAGE SUBTOTAL	\$	56767.16	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, Port of Oakland	Address and Telephone N				
Oakland CA 946	07				
Legislative or State Period. (See instruc By Nossaman: AE	Agency Administrative Actions on reverse.) 1431,SB 672	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 14999.90	\$ 111.83	\$ 0.00 none	\$	15111.73	\$ 45126.73
Employer's Name, San Gabriel Valley	Address and Telephone Note: No	Number			
El Monte CA 917	33				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the n A.05-08-021,A.08-07-009,A.08-09-008,R WC 2010-2012 cost of capital; Legislature, -			
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date
\$ 107354.50	\$ 3325.47	\$ 0.00 none	\$	110679.97	\$ 313666.50
	Address and Telephone N Transportation Corrido				
Irvine CA 92618					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 none	\$	0.00	\$ 200.00
		PAGE SUBTOTAL	\$	125791.70	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts ma	y be rounded off to v	/hole c	ollars.
Employer's Name, San Jose Water C						
San Jose CA 95	110					
Legislative or State Period. (See instruc CA PUC: A.09-01-	Agency Administrative Actions on reverse.) 009	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 7150.00	\$ 58.00	\$ 0.00 none	\$	7208.00	\$	11483.60
Employer's Name, Joseph Steinberg	Address and Telephone N	Number				
New York NY 10	010					
Legislative or State Period. (See instruc SB 136	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 10061.25	\$ 606.73	\$ 0.00 none	\$	10667.98	\$	23168.01
Employer's Name, SureWest Commu	Address and Telephone Nunications	Number				
Roseville CA 956	378					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) By Nossaman: AB: 1315,423,424,912,978; SB: 17						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 24000.00	\$ 90.79	\$ 0.00 none	\$	24090.79	\$	36090.79
	l	PAGE SUBTOTAL	\$	41966.77		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to w	vhole dollars.	
Employer's Name, Address and Telephone Number Valencia Water Company						
Valencia CA 913	55					
Legislative or State Period. (See instruc None.		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00 none	\$	0.00	\$ 0.00	
Employer's Name, Veolia West Opera	Address and Telephone I ating Services,Inc.	Number				
Pleasant Hill CA	94523					
Legislative or State Period. (See instruc AB 878		tions "Actively" Lobbied During the				
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)		Total This Period		Cumulative Total to Date		
\$ 21425.11	\$ 4.80	\$ 0.00 none	\$	21429.91	\$ 22158.41	
Employer's Name, WateReuse Assoc Alexandria VA 22		 Number				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 410,SB 565						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 24000.00	\$ 227.29	\$ 0.00 none	\$	24227.29	\$ 30732.29	
	I	PAGE SUBTOTAL	\$	45657.20		

NAME OF LOBBYING FIRM: NOSSAMAN LLP

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone N	Number			
California Paypho		vuiliboi			
Concord CA 945	20				
Legislative or State Period. (See instru None; terminated yments received f	Agency Administrative Actions on reverse.) as Lobbyist Employer of pre-12/1/08 services	ctions "Actively" Lobbied During the effective 12/1/2008. Report filed to reflect pa - provided.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 2000.00	\$ 0.00	\$ 0.00	\$ 2000.00	\$ 3000.00	
		none			

PAGE SUBTOTAL \$

2000.00

17/17

PERIOD COVERED:	04/01/2009	06/30/2009	 17/17
NAME OF LOBBYING I	FIRM:NOSSAMAN	LLP	

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on
behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must
be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
06/01/2009	Mansoor Assembly 2010,Allan	1317836	\$ 500.00